 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01536-00																																																																													
		Award Title	Completion of the Transportation Infrastructure Improvement Project																																																																													
		Performance Period	November 1, 2017 through September 30, 2018																																																																													
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> NUNAKAUYAK TRADITIONAL COUNCIL PO BOX 37048 Toksook Bay, AK 99637-0048 Phone: Recipient DUNS # 160294146 TIN # 92-0063047																																																																														
Denali Commission Finance Officer Certification																																																																																
<u>Cost Share Distribution Table</u> <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>\$149,723.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$149,723.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>NTC Previous Investment</td> <td></td> <td>\$22,297.00</td> <td></td> <td>\$0.00</td> <td>\$22,297.00</td> </tr> <tr> <td>NTC Construction Match</td> <td></td> <td>\$127,500.00</td> <td></td> <td>\$0.00</td> <td>\$127,500.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$149,723.00</td> <td>\$149,797.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$299,520.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	\$149,723.00		\$0.00		\$149,723.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	NTC Previous Investment		\$22,297.00		\$0.00	\$22,297.00	NTC Construction Match		\$127,500.00		\$0.00	\$127,500.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$149,723.00	\$149,797.00	\$0.00	\$0.00	\$299,520.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 01/08/2018																																																																												

AWARD ATTACHMENTS

NUNAKAUYAK TRADITIONAL COUNCIL

01536-00

1. Terms and Conditions
2. Attachment A
3. Budget and Funding Summary

Financial Assistance Award Terms and Conditions
Between the Denali Commission and Nunakauyarmiut (Nunakauyak) Traditional Council (NTC)
For Completion of the Transportation Infrastructure Improvement Project
Award No. 1536

1. Project Summary

- a. Scope of Work: Repair or replace 8500 lineal feet of boardwalk and three ATV bridges.
- b. Deliverables: Refurbished or replaced boardwalks and bridges.
- c. Budget: The total amount of the funds required for the project are \$299,520. The Commission is making \$149,723 available for the project via this Financial Assistance Award (FAA). NTC match funds in the amount of \$149,797 are also being made available for the project. The amount being made available by the Commission includes all direct, indirect, and pre-award cost (if any) authorized pursuant to 2 CFR 200.458. All Commission funding is intended to be used for the scope of work identified in this FAA only. Any funds remaining after the full scope of work has been completed shall be returned to the Denali Commission consistent with 2 CFR 200.319.
- d. Delivery Method: NTC will construct this project utilizing the force account method of delivery. NTC will utilize their current professional services consultant, Native Development Group, (NDCCM), for all on-site construction management, project management, and on-site inspection.
- e. Performance Period: The Period of Performance for this FAA is January 1, 2018 through September 30, 2018. In accordance with 2 CFR 200.309 Recipients can only incur obligations or costs against this FAA during the Period of Performance, unless specifically authorized in the Special Provisions (Section 14 of this document). If a project cannot be completed within the approved Period of Performance, an extension request must be made in accordance with the Commission's *Recipient Guidelines and Requirements* (RGR) document dated July 2015, available at www.denali.gov.

More detailed information on scope, deliverables, budget, funding, project delivery method and/or management plan, schedule and key milestones are included in Attachment A dated October 24, 2017.

2. Project Reporting and Commission Site Visits

Progress reports and a close-out report are required under this FAA. Progress Reports shall be submitted at the frequency stipulated in the Special Provisions.

The Closeout Report shall be completed within 90-days of the end of the Period of Performance. All reports must be submitted using the Denali Commission's on-line Project Database System, available at www.denali.gov/dcpdb.

Commission staff or agents of the Commission may make visits to the project site and/or home office to monitor progress during and/or after the Period of Performance. The Recipient shall coordinate and make information available as necessary to facilitate any such site visits.

Refer to the *Recipient Guidelines and Requirements* document for further information related to reports and site visits.

3. Payments

Payments under this FAA will be made in accordance with 2 CFR 200.305 by electronic transfer in response to a Standard Form 270 (SF-270) "Request for Advance or Reimbursement", submitted by the Recipient. At a minimum, all 270's must include summary cost information on labor, materials, contracts/consultants, and indirect costs. Detailed documentation is required for any single expenditure greater than \$50,000. If Pre-award Costs and/or Advance Payments are authorized under this FAA, the Special Provisions will indicate so. Requests for reimbursements may be made as needed. Refer to the *Recipient Guidelines and Requirements* document for further information about submitting SF-270's.

4. Modifications

In accordance with 2 CFR 200.308, the Recipient shall report deviations in project scope, budget, delivery method, management plan, schedule, or changed site conditions, and request prior approvals from the Program Manager. The Recipient shall also submit written requests to the Program Manager for the replacement of Key Staff identified in the Special Provisions. Refer to the *Recipient Guidelines and Requirements* document for further information about modifying a Financial Assistance Award.

5. Financial Management, Record Keeping, Internal Controls, and Audits

The Recipient must have financial management and record keeping systems that are consistent with 2 CFR 200.302. If the Recipient is a State organization, it must expend and account for FAA funds in accordance with applicable State laws and procedures for expending and accounting for the State's own funds.

The Recipient must establish and maintain effective internal controls with respect to this FAA that are consistent with 2 CFR 200.303.

In accordance with 2 CFR 200.501, Recipients that expend \$750,000 or more of federal funds in a year shall have a single or program-specific audit conducted for that year.

Refer to the *Recipient Guidelines and Requirements* document for further information about financial management, record keeping, internal controls and audits.

6. Direct and Indirect Costs

All direct costs must be allowable and reasonable. Indirect costs must be allocable based on accepted accounting policies and practices. Indirect costs must be specifically included as a line item or identified with appropriate notes in the approved FAA budget. Refer to 2 CFR 200 Subpart E (Cost Principles) and the *Recipient Guidelines and Requirements* document for further information on direct and indirect costs.

7. Sub-Awards and Contracts

All sub-awards and contracts issued by the Recipient under this FAA must comply with 2 CFR 200.331 and Appendix II to 2 CFR 200. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

8. Acknowledgement of Support

The Recipient shall name the Denali Commission as a financial contributor and project/program partner in all media correspondence related to the work supported by this FAA. If Commission funds are used for construction, the Recipient shall also display a sign at the construction site that acknowledges the Commission's support. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

9. Real and Personal Property

In accordance with 2 CFR 200.311, 313, and 316 the Denali Commission may require the Recipient to execute a security interest or other public notice of record to indicate that real or personal property acquired or improved, in whole or in part, with Federal funds is subject to a Federal interest. Any such requirements under this FAA, including post project reporting in accordance with 2 CFR 200.329, will be stipulated in the Special Provisions.

10. Conflict of Interest

In accordance with 2 CFR 200.112, the Recipient must disclose in writing any potential conflicts of interest to the Commission. In addition, 2 CFR 200.318 requires that Recipients maintain written standards of conduct covering conflicts of interest and governing the performance of their employees engaged in the selection, award, and administration of contracts. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

11. Denali Commission Policies

Recipients may be required to comply with certain published Denali Commission policies which can be found in the *Recipient Guidelines and Requirements* document. Applicable policies are referenced in the Special Provisions of this FAA, and specific requirements/deliverables (if any) are stipulated in Appendix A.

12. Laws and Regulations

Recipients are required to comply with all applicable Federal laws and regulations. General categories of potentially applicable laws and regulations are summarized below. Refer to the *Recipient Guidelines and Requirements* document for further information on specific laws and regulations that may apply.

- a. Debarment and Suspension
- b. Whistle-blower Protection
- c. Non-Discrimination
- d. Lobbying and Propaganda
- e. Environmental
- f. Drug-Free Workplace
- g. Travel
- h. Human Rights
- i. Animal Welfare
- j. Executive Compensation

13. Other Provisions

- a. The United States expressly disclaims any and all responsibility or liability to the Recipient or sub-recipients for the actions of the Recipient or sub-recipients resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this FAA, including sub-awards, contracts, or sub-contracts issued in connection with this FAA.
- b. To the maximum extent practicable, considering applicable laws, the Recipient shall accomplish the project contemplated by this FAA using local Alaska firms and labor.
- c. All terms and conditions contained in this FAA apply to any sub-recipient under this FAA.
- d. Failure to comply with the provisions of this FAA or maintain satisfactory performance may result in additional FAA conditions pursuant to 2 CFR 207. This includes but is not limited to: temporarily withholding of payments pending the correction of the deficiency; disallowance of project costs; wholly or partially suspending or terminating the FAA. In addition, failure to comply with the provisions of this FAA may also have a negative impact on the Recipient's eligibility for future Federal awards.

14. Special Provisions

Progress Reports: Shall be submitted on a quarterly basis. The first reporting period is January 1, 2018 to March 31, 2018, and quarterly thereafter in accordance with the Commission's *Recipient Guidelines and Requirements*.

Key Staff: Todd Macalady, NTC Project Manager

Pre-award costs: N/A

Advance Payments: Authorized for purchase of construction materials. All other payments will be on a reimbursable basis for costs incurred.

Insurance: The Denali Commission shall be named as an Additional Insured on the Liability Insurance Policies of NTC; and NTC's professional services consultant, NDCCM.

Cooperative Agreement: The Recipient agrees to cooperate and collaborate with the Denali Commission during the project. The Commission will participate in those specific activities stipulated in Attachment A.

15. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Nunakauyarmuit (Nunakauyak) Traditional Council
Thomas Wolf Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5232 Fax: 907-271-1415 E-mail: @denali.gov	Todd Macalady Project Manager 2095 N. Alma School Rd. #2 Chandler, AZ 85224 Phone: 480-738-8989 Fax: 480-336-2661 E-mail: todd@ndccm.com
Janet Davis Grants Management Officer 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3036 Fax: 907-271-1415 E-mail: jdavis@denali.gov	Rose Julius Financial Contact P.O. Box 37048 Toksook Bay, AK 99637 Phone: 907-427-7114 Fax: 907- 427-7714 E-mail: rjulius_ntc@alaska.net

Award No. 1536
Between the Denali Commission and Nunakaarmiut (Nunakauyak) Traditional Council
For Completion of the Transportation Infrastructure Improvement Project
Attachment A
24 October 2017

- a. Scope of Work: Complete the revitalization of two transportation systems through improvements that include: critical repairs (decking, anchoring, shoring, and ramps) to three wooden bridges along a multi-modal trail linking Toksook Bay to Nightmute, and critical repair and replacements to 8,500 lineal feet of the existing boardwalk system that connects the community to the sub-regional clinic, school, community infrastructure and subsistence activities. The scope of work is illustrated in Figure 1 (bridges) and Figure 2 (boardwalks) of NTC's July 21, 2017 proposal for this award. The figures are appended to this Attachment A.

The scope also includes support services such as estimating, scheduling, and material procurement. NTC shall be responsible for obtaining any and all permits and any drawings that require the stamp of an engineer registered to practice engineering in the State of Alaska.

All on-site construction management, project management, on-site inspection, will be provided through NTC's existing professional services contract with Native Development Group (NDCCM).

- b. Deliverables:

- Completed Denali Commission CATEX checklist
- Completed bridge and boardwalk repairs/replacements
- Quarterly Project Status Reports
- A final report detailing the entire project and outcomes

- c. Budget: See the attached Budget and Funding Summary dated 24 October 2017.

- d. Delivery Method: NTC will provide all labor, materials, and equipment. The project management, construction management, quality control, quality assurance, onsite supervision, grant management, and project closeout will be provided under NTC's current professional services contract with NDCCM.

- e. Schedule: Key project milestones are summarized below.

Complete bridge and boardwalk material procurement: January 2018

Start construction: January 2018

Complete construction: August 2018

Award Closeout: September 2018

- f. NEPA: NTC shall supply NEPA documentation consistent with the Denali Commission policies and procedures published in 45 CFR Part 900 on October 1, 2016. The documentation shall cover the boardwalk and bridge improvements and all other related construction supported via this Financial Assistance Award. No construction activities may commence until the NEPA process is complete.



Figure 1 - Toksook to Nighmute Bridge Locations

GOALS and OBJECTIVES

NTC will achieve the following goals and objectives upon award of grant funding:

Sidewalk Maintenance:

Sidewalk Repair and Maintenance Inputs:

- Repair or Replace 8,500' lf of boardwalk structures along community streets (figure 2).
- Employ six (6) community members.

Sidewalk Repair and Maintenance Outputs:

- Improve the safety, usability and lifespan of existing boardwalk infrastructure.
- Provide safer routes to school for community children.
- Provide safer routes for community members to access services

Scope Benefits:

- Though the boardwalk revitalization work, community members will no longer have to subject themselves and their children to travel within the existing roadway thereby exposing themselves to an elevated safety risk.
- Properly repaired and maintained boardwalks will greatly extend the lifespan and use of the boardwalk system throughout the community (figure 3).
- It provides a safe route to and from the school as well as the clinic
- Annual maintenance costs will be reduced due to the removal and repair of defective infrastructure.

Over the years the NTC community has developed a labor pool of qualified personnel to achieve success on this project. This local labor pool continues to prove highly beneficial when it comes to the tribe self-performing and succeeding on force account projects, which directly effects the cost of projects by dramatically lowering the labor costs that would normally be associated with and 3rd party contractor. Not only will the obvious benefits like safety and usability be met, but workforce development, community development and community pride will be just as important as a measure of success.



Figure 2 - Community Boardwalks



Figure 3 - Boardwalks entering school

Bridge Repairs:

Bridge Repair and Maintenance Inputs:

- Repair bridge decking, anchoring, shoring and ramps (figures 4 & 5)
- Employ six (6) community member

Bridge Repair and Maintenance Outputs:

- Repair and place back into service three wooden bridges for year-round use.
- Further the carpentry skills of the community workforce
- Provide safe water crossings for travel between communities
- Further develop carpentry skills through workforce development

Scope Benefits:

- The return of safe transportation over the water crossing will greatly decrease the chances of injury and/or fatalities due to use of existing unsafe crossings (figure 6).
- All the Tribal communities of Nelson Island will benefit both as a group and individuals through increased safe access to communities and subsistence grounds.
- All users will benefit from reduced costs associated with vehicle maintenance, and NTC will see reduced costs for bridge maintenance.
- The repairs made to this infrastructure will ensure the extended lifespan of these three critical assets.



Figure 4

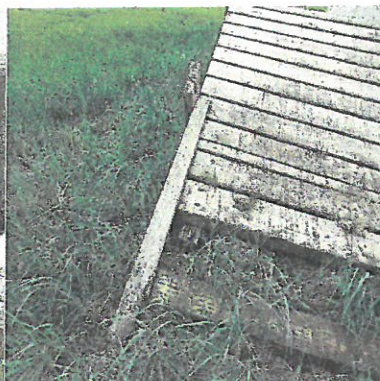


Figure 5



Figure 6

BUDGET				
Line	Item	Provided By	Amount	Basis/Notes
1	Building Materials - Previous Investment			
2	Building Materials	NTC	\$22,297	Purchased in 2016
3	Subtotal		\$22,297	
4	Boardwalk/Bridge R & R			
5	Local Labor	NTC	\$60,000	NDCCM estimate dated July 21, 2017; 3142 total manhours @ \$19.10 average fully burdened rate 9 months (Jan 2018 - Sep 2018), All Project Management, Onsite Construction Management, QA/QC and Closeout Deliverables - NDCCM estimate dated July 21, 2017
6	PM/CM/QA/QC/Closeout	NDCCM	\$68,271	
7	Materials	NTC	\$127,500	Lumber for repair/replacement of 8500 l.f. of boardwalk and 3 ATV bridges - NDCCM estimate dated July 21, 2017
8	Equipment	NTC	\$11,250	NDCCM estimate dated July 21, 2017; rates include fuel & operator; backhoe (5 days), skidsteer (5 days), ATV's (50 days), and generator (5 days)
9	Other Direct Costs	NTC	\$10,202	Includes additional workman's compensation insurance required for force account construction
10	Subtotal		\$277,223	
11	Total - Previous Investment and Bridge/Boardwalk R&R		\$299,520	

Additional Notes:
a) In their proposal NTC stated they are not requesting reimbursement for their indirect costs on this award.

FUNDING				
Line	Source	Reference	Amount	Notes
12	Denali Commission	This Action	\$149,723	
13	NTC Previous Investment		\$22,297	Building materials purchased in 2016; 7% of total
14	NTC Construction Match	This Action	\$127,500	Lumber for repair/replacement of 8500 l.f. of boardwalk and 3 ATV bridges; 43% of total
15	Total		\$299,520	